

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 1st & Final Bill

(For Other Works)

Date.....

Division... BBMP, Byatarayanapura

Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	Engaging on hire basis of Tractor, Labours and JCB for Daily maintenance works like desilting drains, at Thanisandra, Hegadenagara, Saraipalya and Surrounding areas, Ward No.06 Byatarayanapura Sub Division
Name of Contractor and Full Address :	Sri. Muniraju B.M, No. 25, 3 rd Cross, Sunrise Layout, Cholanayakanahalli, R.T Nagara Post, Bangalore-32
Reference to Agreement No	BBMP/EE/BTP/WO/55/2020-21, Date: 25.07.2020
Work Code:	006-20-000212

Certified that the measurements were taken by me on 3/02/2021 and recorded in Pages 497335-37 of measurement Book No. 4974 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/2/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

(P Code: P1771)

Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- Net amount due to or from Contractor adjustments items.
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Grand Total	
	Add 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


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Previous Measurement Qty.	Present Measurement				Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	12.00	4826.50	57918.00	12.00	57918.00	
-	-	144.00	1804.30	259819.00	144.00	259819.00	
-	-	1152.00	378.15	435629.00	1152.00	435629.00	
				753366.00		753366.00	
				90404.00		90404.00	
				843770.00		843770.00	


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 ಬಿ.ಬಿ.ಎಂ.ಸಿ., ಬೆಂಗಳೂರು-24